



City of San Marcos MEETING AGENDA TIRZ # 5 Board

May 4, 2023, 2:00 p.m.
Hybrid: Zoom or In Person Meeting

1. Call to Order

2. Roll Call

3. Citizen Comment Period

Persons wishing to participate (speak) during the Citizen Comment portion of the meeting must email FinanceInfo@sanmarcostx.gov prior to 10:00AM the day of the meeting. A call-in number to join by phone or link will be provided for participation on a mobile device, laptop or desktop computer.

4. Consider approval, by motion, of the March 30, 2023, meeting minutes

5. Discuss and consider amending the FY 2023 Budget Downtown Operations Plan

6. Discuss and consider proposal for FY 2024 Budget Downtown Operations Plan

7. Discuss and consider approval of Courthouse Grounds Concrete Labor Quote (Sidewalks)

8. Future agenda items

9. Adjourn

The zoom information is below:

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/88126216126>

Or One tap mobile :

US: +13462487799,,88126216126# or +12532158782,,88126216126#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 346 248 7799 or +1 253 215 8782 or +1 669 900 6833 or +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or 877 853 5247 (Toll Free) or 888 788 0099 (Toll Free)

Webinar ID: 881 2621 6126

International numbers available: <https://us02web.zoom.us/j/88126216126>



City of San Marcos
MEETING MINUTES
TIRZ # 5 Board
March 30, 2023, 1:00 p.m.
Virtual Zoom Meeting

1. Call to Order

The meeting was called to order at 1:07 PM

2. Roll Call

Present: Mayor Hughson
Council Member Mark Gleason
Commissioner Lon Shell
Commissioner Debbie Ingalsbe
Mr. Mylius

Absent: NONE

3. Citizen Comment Period

No citizen comments.

4. Consider approval, by motion, of the January 24, 2023, meeting minutes.

Motion to approve was made by Council Member Mark Gleason and seconded by Commissioner Debbie Ingalsbe. Motion passed unanimously.

5. Update regarding Activities and Projects approved in Project & Financing Plan

Mrs. Moyer provided updates on the status of Justice Center Streetscape Improvement Project. Alley Development is still in the design phase. Cheatham Street Flats are complete. Mrs. Falletta provided updates on the status of Pedestrian Safety and Comfort; Lightbulbs have been installed, received a quote to update all the crosswalks downtown. Mrs. Moyer provided an update Downtown Reconstruction; CAMPO study is completed. Parking advisory is receiving monthly updates on the Downtown Shuttle. Property Acquisition and M & O, buildings got demolished, now working with the internal staff committee to come up with some options on short term activations that can occur at the site. Downtown Security Cameras should be installed in June, there was supplier issues. Mayor Hughson suggested to add the address for the property acquisition moving forward.

6. Update regarding financials

Mr. Locke provided an update on the financials. Couple of changes regarding the Cheatham Street Flats apartments being removed from the tax roll, Texas Central Housing Public Facility Corporation purchased the apartments, and we received notice front the Hays County Central Appraisal District that it would be tax exempt for part of the tax 2022 year. Finance provided a budget to the actuals and a detailed transaction.

7. Receive update from staff regarding Downtown Operations Plan

Mrs. Falletta gave update on smartphones purchase for all the employees. They are ready to collect all the data for quarter two. Provided staff schedule, there is someone cleaning up seven days a week. Staff all went to Downtown Austin Alliance to learn from them and look into what type of equipment they use and the types of data points they're collecting. Work Order System is ready to go April 1. Provided update on all the categories that were funded. Working on the larger portions of landscaping. In the process of expanding our existing sidewalk cleaning contract to add two additional cleanings. Started the solicitation process for the sidewalk joint repair contract. Working on the purchasing of power washing equipment. Looking into storage solutions for the new equipment.

8. Discuss and consider amending the FY 2023 Budget for salaries, smartphones, and carrying forward the budget for security camera

Need to do analysis for FY23 budget amendment. Special meeting in April for proposal for temporary employees for the current FY23. Separate item for FY24, what needs to be done. Mayor Hughson requested information on salaries, phones, uniforms, equipment, and storage solutions.

9. Update on alley street lighting

Mrs. Falletta gave update on street lighting. Need to get together as an internal work group to brainstorm and problem solve all the questions and concerns to come up with some options and solutions.

10. Review of Project & Financing Plan

Mr. Locke stated there are no changes to report.

11. Future agenda items

12. Adjourn

Mayor adjourned at 2:00 PM

DOWNTOWN OPERATIONS PLAN FY 2024 REQUESTS

Request	FY23	FY23 Adjust.	FY24 (A)	FY24 (B)
Landscaping Maintenance	\$100,000		\$100,000	\$100,000
Sidewalk Cleaning	\$30,000		\$30,000	\$30,000
Sidewalk Joint Repair	\$48,000			
Tree Trimming	\$8,100		\$8,100	\$8,100
Power Washing Equipment	\$5,000			
Staff Cell Phones		\$455.88	\$911.76	\$911.76
Staff Uniforms		\$750	\$1,500	\$1,500
Full-Time Temporary Staff	\$77,760	\$10,224	\$87,984	
Full-Time City Employees				\$118,075
TOTAL	\$268,860	\$11,429.88	\$228,495.76	\$258,586.76

Courthouse Sidewalk Demo and Replacement Quote

Concrete Material:

Vendor – Brauntex Material (Contract Concrete vendor for Hays County)

Class A Concrete	\$109.00 a yard	210 cy	\$22,890.00
Class A Concrete (Short Loads)	\$300.00	10	\$ 3,000.00
Total Concrete			\$25,890.00

Rebar Material:

CMC is the lowest of three quotes

9500lbs. of #3 Rebar	\$4.32	1264	\$5,460.48
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Labor for Sidewalk Demo and Replacement:

Myers Concrete (Concrete Contractor for Hays County)

Estimated Man Hours	\$57.27	2000 hours	\$114,540.00
Estimated Equipment*: Mini Ex.	\$495.00	20 days	\$ 9,900.00
Estimated Equipment*: Bobcat	\$420.00	20 days	\$ 8,400.00
Estimated Equipment*: Hammer	\$190.00	20 days	\$ 3,800.00
Equipment Mob. & Demob.	\$150.00	6 each	\$ 900.00
Total Labor			\$137,540.00

*The below weekly rate will go into effect if the equipment is on site for a week or longer.
Mini Ex. \$1,355.00, Bobcat \$1,275.00, and Hammer \$575.00

Total Cost for Labor & Materials for Courthouse Sidewalk Demo and Replacement: \$168,890.48

denotes primary vendor

IFB 2020-B04 Concrete MATERIALS BY DELIVERY AREA Renewal 3 - Pricing Bid Tabulation															
Contract Item		Estimated Quantity		Unit of Measure		Bid Price Per Unit									
Item Number		Description (+/-)		Measure		Delivery Area 1		Delivery Area 2		Delivery Area 3		Delivery Area 4			
						Brauntex Concrete (org. Price)		Lauren Concrete (New Materials)		Lauren Concrete - org.		Lauren Concrete - proposed changes			
B04.1	TXDOT Item 421 Hydraulic Cement Concrete	PSI 3000 Class A	500	cubic yards		no bid	\$ 112.00	\$ 120.00	no bid	\$ 112.00	\$ 120.00	\$ 109.00	\$ 112.00	\$ 132.00	
B04.2	TXDOT Item 421 Hydraulic Cement Concrete	PSI 3600 Class C	500	cubic yards		no bid	\$ 116.50	\$ 128.00	no bid	\$ 116.50	\$ 128.00	\$ 112.00	\$ 116.50	\$ 140.00	
B04.3	Hydraulic Cement Concrete	PSI 4500	500	cubic yards		no bid	\$ 119.00	\$ 128.00	no bid	\$ 119.00	\$ 128.00	\$ 119.00	\$ 119.00	\$ 140.00	
B04.4	TXDOT Item 401 Flowable Backfill	80-150 PSI	500	cubic yards		no bid	\$ 94.00	\$ 100.50	no bid	\$ 94.00	\$ 100.50	\$ 89.00	\$ 94.00	\$ 112.00	
						ADDITIONAL CHARGES									
B04.5	Straight Cement (when fly ash is not available)					Brauntex Materials		Lauren Concrete - org.		Lauren Concrete - proposed changes					
B04.6	Flat Fee for Short Load					\$ 3.00 per cubic yard		\$ 1.00 per sack		\$ 7.00 per cubic yard					
						\$ 300.00		\$ 100.00		\$ 275.00					
						3 cubic yards		6 cubic yards		6 cubic yards		\$ 6.00			
						Escalating in price per cfr. (April 1, July 1, & September 1)									
						See attached Fuel Surcharge Breakdown									

Lauren Concrete - Proposed Escalating Price Increase per Quarter (pricing valid on the first day of the following months)

Contract Item		Estimated Quantity		Unit of Measure																	
Item Number		Description		(+/-)		Delivery Area 1				Delivery Area 2				Delivery Area 3				Delivery Area 4			
						Qtr. 2 - April	Qtr. 3 - July	Qtr. 4 - Sept.		Qtr. 2 - April	Qtr. 3 - July	Qtr. 4 - Sept.		Qtr. 2 - April	Qtr. 3 - July	Qtr. 4 - Sept.		Qtr. 2 - April	Qtr. 3 - July	Qtr. 4 - Sept.	
B04.1	TXDOT Item 421 Hydraulic Cement Concrete	PSI 3000 Class A	500	cubic yards		\$ 126.00	\$ 132.00	\$ 138.00	\$ 126.00	\$ 132.00	\$ 138.00	\$ 138.00	\$ 144.00	\$ 150.00	\$ 138.00	\$ 144.00	\$ 150.00	\$ 138.00	\$ 144.00	\$ 150.00	
B04.2	TXDOT Item 421 Hydraulic Cement Concrete	PSI 3600 Class C	500	cubic yards		\$ 134.00	\$ 140.00	\$ 146.00	\$ 134.00	\$ 140.00	\$ 146.00	\$ 146.00	\$ 152.00	\$ 158.00	\$ 146.00	\$ 152.00	\$ 158.00	\$ 146.00	\$ 152.00	\$ 158.00	
B04.3	Hydraulic Cement Concrete	PSI 4500	500	cubic yards		\$ 134.00	\$ 140.00	\$ 146.00	\$ 134.00	\$ 140.00	\$ 146.00	\$ 146.00	\$ 152.00	\$ 158.00	\$ 146.00	\$ 152.00	\$ 158.00	\$ 146.00	\$ 152.00	\$ 158.00	
B04.4	TXDOT Item 401 Flowable Backfill	80-150 PSI	500	cubic yards		\$ 106.50	\$ 112.50	\$ 118.50	\$ 106.50	\$ 112.50	\$ 118.50	\$ 118.50	\$ 124.00	\$ 130.00	\$ 118.00	\$ 124.00	\$ 130.00	\$ 118.00	\$ 124.00	\$ 130.00	
Quarter 1 (% Increase)																					
Area 1 & 2						Area 3 & 4				Qtr. 2 - April				Qtr. 3 - July				Qtr. 4 - Sept.			
B04.1	TXDOT Item 421 Hydraulic Cement Concrete	PSI 3000 Class A	500	cubic yards	7%	18%				5%	10%	15%	5%	9%	14%	5%	9%	13%	14%	18%	
B04.2	TXDOT Item 421 Hydraulic Cement Concrete	PSI 3600 Class C	500	cubic yards	10%	20%				5%	9%	14%	4%	9%	13%	4%	9%	13%	13%	15%	
B04.3	Hydraulic Cement Concrete	PSI 4500	500	cubic yards	8%	18%				5%	9%	14%	4%	9%	13%	4%	9%	13%	13%	15%	
B04.4	TXDOT Item 401 Flowable Backfill	80-150 PSI	500	cubic yards	7%	19%				6%	12%	18%	5%	11%	16%	5%	11%	16%	11%	13%	

Jesse Amaya

From: Davila, Ismeal <Ismeal.Davila@cmc.com>
Sent: Friday, March 31, 2023 8:31 AM
To: Jesse Amaya
Subject: RE: updated pricing

Yes pricing still good for #3 @ \$4.32

Izzy Davila

Scale Operator / New Steel Sales

office: 830.372.8550 fax: 830.372.8552

COMMERCIAL METALS COMPANY
CMC Recycling
1558 North Austin St. | Seguin, TX 78155
cmc.com

From: Jesse Amaya <jesse.amaya@co.hays.tx.us>
Sent: Thursday, March 30, 2023 1:41 PM
To: Davila, Ismeal <Ismeal.Davila@cmc.com>
Subject: Re: updated pricing

External Sender

Alert: This email originated from OUTSIDE the organization. Exercise caution when opening attachments or clicking links.

Report Suspicious

Ismail,

Is this pricing still good for the # 3 rebar

Jesse Amaya ,
Hays County Road Department

On Jan 19, 2023, at 3:56 PM, Davila, Ismeal <Ismeal.Davila@cmc.com> wrote:

#3- \$4.32

#4- 7.68

Izzy Davila

Scale Operator / New Steel Sales

office: 830.372.8550 fax: 830.372.8552

COMMERCIAL METALS COMPANY
CMC Recycling
1558 North Austin St. | Seguin, TX 78155
cmc.com



My Store: **San Marcos**
Open Today 7am-7pm



Home / Building Materials / Concrete & Masonry / Rebar & Accessories / Rebar & Remesh



CMC

3/8" x 20' (#3) Rebar, Grade 60

Sku: 04010802

\$4.35

Add To Cart

4657 Available at **SAN MARCOS**

[More Options](#)

Description

Preformed steel rods used to reinforce concrete. Grade 60 - This rebar grade offers enhanced yield strength of at least 60 thousand pounds per square inch (kpsi) under normal conditions. Can be used in both residential and commercial applications.

SHOW US WHAT YOU'RE WORKING ON! #MCCOYSBUILDS



LIVE CHAT

SPRINGFEST IS HERE. SAVE BIG ON ALL THINGS SPRING. SHOP NOW >

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Building Supplies / Concrete, Cement & Masonry / Rebar & Remesh / Rebar

0.375-in x 20-ft Black Steel #3 Rebar

Item #12139 Model #138629

★★★★★ 11



\$10.48



Bulk Savings
\$9.43 / Bundle (10% off) when you buy 60+

Adds strength to concrete for long-lasting use
Helps prevent cracks and breakaways
Inexpensive and easy to use

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FREE Pickup
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At San Marcos Lowe's
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Scheduled Delivery is available for
Orders over \$50

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BETTER TOGETHER



CURRENT ITEM



0.375-in x 20-ft Black Steel #3
Rebar

\$10.48



Selected

+



QUIKRETE 60-lb High Strength
Concrete Mix

\$4.18



Selected

+



Grip-Rite 100-Pack Steel Rebar
Ties

\$5.48



Selected

+



8-in W x 8-in H x 16-in L Standard
Cored Concrete Block

\$2.08



MYERS CONCRETE CONSTRUCTION, LP.
P.O. BOX 2928
WIMBERLEY, TX 78676
PHONE 512-847-8000 FAX 512-847-3831
info@myersconcrete.com
www.myersconcrete.com
HUB/WBE/SBE Certified

Hays County
Attn: Chris Deichmann
111 East San Antonio #101
San Marcos, TX. 78666

March 6, 2023

512-393-7659 Office
512-393-7696 Fax
chris.deichmann@co.hays.tx.us

Project: Hays County Courthouse Sidewalk Demo and Replacement

CONTRACT

1. Myers Concrete Construction, LP proposes to supply all labor and materials for the following work described:
 - A. Sidewalk demo and replacement
 - a. Estimated man hours: 2000 hours @ \$57.27 = \$114,540.00
 - b. Estimated Equipment: Mini Ex 20 Days @ \$495.00 = \$9,900.00
 1. Weekly Rate @ 1,355.00
 - c. Estimated Equipment: Bobcat 20 Days @ \$420.00 = \$8,400.00
 1. Weekly Rate @ \$1,275.00
 - d. Estimated Equipment: Hammer 20 Days @ \$190.00 = \$3,800.00
 1. Weekly Rate @ \$575.00
 - e. Equipment Mob. & Demob. = 6 Ea @ \$150.00 = \$900
 2. Subgrade to be (+ or -) 1/10th of one foot and installed by others.
 3. Exclusions: Bonds, Permits, Sealing or Caulking Joint, Embeds, Anchors, Nosing, De-Watering, Testing, Rock Excavation, Demo, and Utilities Not Clearly Marked
 4. Myers Concrete Construction, LP will provide Workers Compensation and General Liability Insurance.
 5. Contract must be signed and returned prior to any commencement of work
 6. Draws paid as work progresses and payment in full upon completion.
 7. Total Price for all work listed above: **\$137,540.00**

Myers Concrete Construction, LP
By Randy Myers, VP of Myers Concrete, LLC, GP

Hays County

29786 U.S. HIGHWAY 281 N
BULVERDE, TX 78163
830-980-9007

Remit To:

P.O. BOX 489

COLLEYVILLE, TX 76034

817-545-8999

QUOTE

Customer: 7024
MYERS CONCRETE CONSTRUCTION L
PO BOX 2928
WIMBERLEY, TX 78676

Job Site:
SUNBRIGHT ACTIVITY CENTER
1328 SUNBRIGHT BLVD
BUDA, TX 78610

C#: 512-847-8000 J#: 512-847-8000

Contract #.. 1365816
Contract dt. 3/21/22
Date out.... 3/21/22 3:26 PM
Est return.. 3/28/22 3:26 PM
Job Loc..... 1328 SUNBRIGHT BLVD, BUDA
Job No..... 1 - SUNBRIGHT ACTIV
P.O. #.....
Ordered By.. NA
Terms..... Net 10 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	TRACK SKID LOADER 2900# 7205712	425.00	425.00	1285.00	2750.00	1285.00
1	TEXAS UNIT PROPERTY TAX	.97	.97	2.95	6.31	2.95

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DIESEL-MV-TAX	EA		N/C
	TEXAS DIESEL OR MOTOR VEHICLE TAX			
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00
			Sub-total:	1587.95
			Tax:	130.77
			Total:	1718.72

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS
--------------------------------------------------------------------	---------------------------------------------	-----------------------------------------------------------

Loss/Damage Waiver (12% of gross rental charges) will be charged unless customer is a commercial account which elects to provide its own insurance coverage under Paragraph 13 to follow. Loss/Damage Waiver is NOT INSURANCE and does not cover upset, overturned, fire or overhead damage or accessory items regardless of fault.

Customer must call to release equipment and is responsible for released equipment until it is picked up

Customer is fully responsible for the theft of items rented.

Materials purchased not returnable without prior approval and receipt. Returns subject to a restocking fee.

I have had the opportunity to read the terms and conditions on both sides of this agreement, I have received and understand the safety instructions on the operation of the equipment I am renting. I have received a complete copy of this agreement and agree to the terms and conditions on both sides.
(Carefully read the terms and conditions on the reverse side of this page)

(Carefully read the terms and conditions on the reverse side of this page)

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

Terms: NET 10 DAYS



PC#: 0347
5446 INTERSTATE 10 E
SAN ANTONIO, TX 78219 4503
210-648-8000

SUNBELT RENTALS, INC.

Salesman: 034219 WILLIAM AGUILAR
Typed By: MSPORDER

Site:
MYERS CONSTRUCTION INC
2301 FM 3237
WIMBERLEY, TX 78676 5570

C#: 512-847-9834 J#: 512-847-9834

Customer: 3273773
MYERS CONSTRUCTION INC
PO BOX 2928
2301 FM 3237
WIMBERLEY, TX 78676

QUOTE



Contract #.. 123937716
Contract dt. 3/21/22
Date out.... 3/22/22 8:00 AM
Est return.. 3/23/22 8:00 AM
Job Loc..... 2301 FM 3237, WIMBERLEY
Job No..... 6 - MYERS CONSTRUCTI
P.O. #.....
Ordered By.. GARZA, HOMER
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	9,500LB MINI EXCAVATOR 0350147	500.00	500.00	1365.00	3120.00	500.00
1.00	1500-2100LB TRACK SKIDSTEER 0480510	510.00	510.00	1420.00	3340.00	510.00
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C

*** EQP MSG ***

ALWAYS LOAD, TRANSPORT AND MOVE MACHINES WITH THE ARM IN A TUCKED
POSITION
PLEASE ENSURE TO USE THE PROPER ATTACHMENT TO PREVENT TIP OVER/CENTER
OF GRAVITY ISSUES

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	103.302	103.30
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	20.690	20.69
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	TXDS2	EA	7.650	7.65
	TEXAS DIESEL SURCHARGE			
1	TXHEIT03472021B	EA	2.360	2.36
	TX UNIT PROPERTY TAX			
	DELIVERY CHARGE			286.95

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

The total charges are an estimate based on the estimated rental period and other information provided by Customer.
Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment,
Customer shall not use the Equipment and shall contact Sunbelt immediately.
Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii)
indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and
Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at
www.sunbeltrentals.com/surcharge.
Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
Customer waives its right to a jury trial in any dispute as set forth in Section 19.
At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

hase@myersconcrete.com

From: Homero Garza <purchasing@myersconcrete.com>
Sent: Monday, April 11, 2022 4:46 PM
To: 'Chase Botkin'
Subject: FW: Mini Excavator Hammer - Myers Concrete

From: Sean McElroy [mailto:sean.mcelroy@sunstateequip.com]
Sent: Monday, April 11, 2022 4:13 PM
To: 'Homero Garza' <purchasing@myersconcrete.com>
Subject: RE: Mini Excavator Hammer - Myers Concrete

The price for the #500 Hammer with universal attachment is \$325 day/ \$720 week/ \$1855 month with \$150 Pickup and delivery (\$300 total).

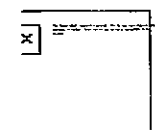
We will want to double check your attachment piece to make sure they will connect together.

From: Homero Garza <purchasing@myersconcrete.com>
Sent: Monday, April 11, 2022 2:13 PM
To: Sean McElroy <sean.mcelroy@sunstateequip.com>
Subject: Mini Excavator Hammer - Myers Concrete

Any mini excavator size will work.

Thanks,

Thank You,
Homero Garza,
Project Administrator/Project Manager Assistant



Myers Concrete Construction, LP.
PO Box 2928
Wimberley, TX. 78676
512-847-8000 Office / 512-847-3831 Fax
purchasing@myersconcrete.com
www.myersconcrete.com [myersconcrete.com]

Remit To:

P.O. BOX 489
COLLEYVILLE, TX 76034

817-545-8999

QUOTE

Contract #.. 1375198
 Contract dt. 4/08/22
 Date out.... 4/08/22 3:48 PM
 Est return.. 5/06/22 3:48 PM
 Job Loc..... 1328 SUNBRIGHT BLVD, BUDA
 Job No..... 1 - SUNBRIGHT ACTIV
 P.O. #.....
 Ordered By.. QUOTE
 Terms..... Net 10 Days

715 RITTIMAN ROAD
 AN ANTONIO, TX 78218
 10-268-1001

Customer: 7024
 MYERS CONCRETE CONSTRUCTION L
 PO BOX 2928
 WIMBERLEY, TX 78676

Job Site:
 SUNBRIGHT ACTIVITY CENTER
 1328 SUNBRIGHT BLVD
 BUDA, TX 78610
 C#: 512-847-8000 J#: 512-847-8000

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	500 LB HYDRAULIC HAMMER 2801930	195.00	195.00	585.00	1755.00	1755.00

ADDITIONAL ITEMS:

Qty	Item number	Unit	Price	
1	DIESEL-MV-TAX	EA		N/C
	TEXAS DIESEL OR MOTOR VEHICLE TAX			

Sub-total: 1755.00
 Tax: 144.80
 Total: 1899.80

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES OR REPAIRS

Loss/Damage Waiver (12% of gross rental charges) will be charged unless customer is a commercial account which elects to provide its own insurance coverage under Paragraph 13 to follow. Loss/Damage Waiver is NOT INSURANCE and does not cover upset, overturned, fire or overhead damage or accessory items regardless of fault.

Customer must call to release equipment and is responsible for released equipment until it is picked up.

Customer is fully responsible for the theft of items rented.

Materials purchased not returnable without prior approval and receipt. Returns subject to a restocking fee.

I have had the opportunity to read the terms and conditions on both sides of this agreement, I have received and understand the safety instructions on the operation of the equipment I am renting, I have received a complete copy of this agreement and agree to the terms and conditions on both sides.

(Carefully read the terms and conditions on the reverse side of this page)

CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE
--------------------	------	--------------	--------------	------

Terms: NET 10 DAYS